

REGULAR MEETING  
BOROUGH COUNCIL  
BOROUGH OF RUMSON  
July 26, 2016

A regular meeting of the Borough Council of the Borough of Rumson was held in the Charles S. Callman Courtroom of Borough Hall on Tuesday, July 26, 2016 at 7:30 p.m.

Pledge of Allegiance.

Present: Mayor Ekdahl, Councilwoman Atwell, Councilmen Conklin, Day, Hemphill and Rubin.

Absent: Councilman Broderick.

Thomas S. Rogers, Municipal Clerk/Administrator, was present.

Martin M. Barger, Borough Attorney, was present.

David Marks, Borough Engineer, was present.

The Mayor declared a quorum present and announced that the notice requirements of the Open Public Meetings Act had been met by the posting and mailing of a schedule of all regular and work meetings of the Borough Council for the year 2016 to the *Asbury Park Press* and the *Two River Times*.

**CHANGE THE ORDER OF BUSINESS TO ADMINISTER OATH OF OFFICE:**

On motion by Councilman Rubin, seconded by Councilman Hemphill, the Order of Business was changed at this time to appoint Michael V. Berger as a Rumson Police Patrolman. All in favor.

Mayor Ekdahl stated that Michael Berger started his law enforcement career in 2004 as a Special Law Enforcement Officer Class 1 in Avon and became a Class 2 on September 15, 2010 while working in Rumson. This is Michael's 6<sup>th</sup> year working at the Borough of Rumson. He graduated from Fairleigh Dickinson University in May 2016 with a grade point average of almost 4.0 while simultaneously working for the Borough. Michael recently married his wife Carissa and the Mayor noted her presence in the room along with Michael's stepdaughter Addalynn.

**RESOLUTION 2016-0726-102 AUTHORIZING THE APPOINTMENT OF MICHAEL V. BERGER AS A POLICE PATROLMAN EFFECTIVE AUGUST 1, 2016:**

**2016-0726-102**

Councilman Day offered the following resolution and moved its adoption:

RESOLUTION TO AUTHORIZE THE APPOINTMENT  
RUMSON POLICE PATROLMAN MICHAEL V. BERGER

WHEREAS, the Borough of Rumson has the need for a Police Patrolman and the Police Committee looked within the existing Borough staff for the next Patrolman of the Rumson Police Department; and

WHEREAS, Michael V. Berger has been a Special Law Enforcement Officer II/Dispatcher since September 16, 2010; and

WHEREAS, Michael V. Berger met the Committee's requirements and will bring a number of excellent characteristics to the Rumson Police Department; and

WHEREAS, it was recommended by the Committee to the Borough Council that Michael V. Berger be appointed as a Police Patrolman;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Rumson that the appointment of Special Officer Michael V. Berger be authorized as Rumson Police Patrolman effective August 1, 2016; and

BE IT FURTHER RESOLVED that the base salary for the Police Patrolman position be set as per the current Policemen's Benevolent Association Contract; and

BE IT FURTHER RESOLVED that certified copies of this Resolution be forwarded to the Monmouth County Police Academy, the Chief Financial Officer and the Payroll Clerk.

Resolution seconded by Councilman Rubin and carried on the following roll call vote:

In the affirmative: Atwell, Conklin, Day, Hemphill and Rubin.

In the negative: None.

Absent: Broderick.

Mayor Ekdahl invited Michael Berger to come forward with his wife and stepdaughter to hold the Bible.

The Mayor thanked all the Rumson police officers for coming out in support and also thanked the Fair Haven police officers that came to the event as well.

The Oath of Office was administered to Michael Berger for his appointment as Rumson Police Patrolman effective August 1, 2016.

The Mayor and Council congratulated Patrolman Berger and wished him good luck in the position.

Patrolman Berger thanked his family and friends along with Mayor Ekdahl and the members of the Borough Council.

#### **RETURN TO THE REGULAR ORDER OF BUSINESS:**

On motion by Councilman Rubin, seconded by Councilman Day the meeting returned to the Regular Order of Business. All in favor.

On motion by Councilman Rubin, seconded by Councilman Day, the minutes of the previous meeting were approved as written, copies having been forwarded to all Councilmembers. All in favor.

#### **COMMUNICATIONS:**

#### **CLERK'S STATEMENT:**

The Municipal Clerk/Administrator read the following Budget Statement:

#### **2016 MUNICIPAL CLERK/ADMINISTRATOR'S BUDGET STATEMENT**

The Borough of Rumson's portion of the adjusted comparable tax rate for 2016 will increase to \$.327 per \$100.00 of assessed value, an increase of \$.006 or 1.869%.

It is our goal to preserve the high level of services our residents have come to expect. 2016 budgetary pressures worth noting are: Pension Costs increased \$58,000 and Health Insurance costs increased \$90,000. We also anticipate Borough revenues to remain flat over the prior year.

In addition to providing municipal services that our residents deserve and expect, the Borough is faced with many capital projects and equipment needs each year. We have an ongoing vehicle and equipment replacement plan, as well as road and sewer system maintenance programs. We must continue to adhere to these programs in order to protect Rumson's infrastructure and the quality of life our residents expect. Last year's increase in the Capital Improvement Fund will help us meet these goals.

The Borough has now received close to \$400,000 in grant funding from the State of New Jersey's Division of Community Affairs for the Borough's Strategic Development Recovery Program. The grant funds have been used to review and revise various Borough Plans, including but not limited to the Master Plan and Emergency Operations Plan. It will also assist the Borough with GIS Mapping and Zoning Program automation. With many of the projects now completed, we soon begin the final 2 projects to digitize the Borough's Tax Maps and entering the FEMA Community Rating System. In the future, the Community Rating System will result in cost reductions for residential flood insurance for our residents.

2016 will again see the Borough of Rumson explore and expand its Shared Service and Joint Purchase Program relationships with our neighboring towns. Agreements between municipalities have proven to be a successful way to expand or maintain services in the most cost effective way to residents. The Borough of Rumson has successfully provided the Borough of Fair Haven with the services of our Construction Department since 2007, and last year we began providing the same services to the Borough of Little Silver. We have also contracted with Fair Haven to manage and host their Municipal Court.

I would like to thank the Mayor and Council for their help and support in drafting this budget. I would also like to thank the Management Team of the Borough for their continued help in containing costs and looking for innovative ways to offer our services to the residents of the Borough of Rumson.

Respectfully submitted,

Thomas S. Rogers, RMC  
Municipal Clerk/Administrator  
July 26, 2016

On motion by Councilman Rubin, seconded by Councilman Hemphill, the 2016 Municipal Clerk/Administrator's Budget Statement was ordered received. All in favor.

**LETTER RECEIVED FROM ROBERT KUHNE, PE, CME, DIRECTOR OF PUBLIC SERVICES AT NAJARIAN ASSOCIATES WHEREIN REQUIRED NOTIFICATION HAS BEEN PROVIDED TO THE BOROUGH REGARDING AN APPLICATION FOR A NJDEP COASTAL PERMIT FOR CONSTRUCTION OF A SINGLE FAMILY HOME LOCATED AT 63 WATERMAN AVENUE (BLOCK 144, LOT 18).**

The Borough received a letter from Robert Kuhne, PE, CME, Director of Public Services at Najarian Associates wherein notification was given in regard to the submission of an application for a Coastal Permit with the New Jersey Department of Environmental Protection for the construction of a single family home located at 63 Waterman Avenue (Block 144, Lot 18). A copy of all documentation submitted to the State was enclosed for the Borough file.

On motion by Councilman Rubin, seconded by Councilman Hemphill, this communication was ordered received. All in favor.

**LETTER RECEIVED FROM THOMAS P. SANTRY, P.A. ENGINEERS & SURVEYORS WHEREIN REQUIRED NOTIFICATION HAS BEEN PROVIDED TO THE BOROUGH REGARDING AN APPLICATION FOR A NJDEP COASTAL GENERAL PERMIT FOR 17 OYSTER BAY DRIVE (BLOCK 128, LOTS 10 AND 10.01).**

The Borough received a letter from Thomas P. Santry, P.A. Engineers & Surveyors wherein notification was given in regard to the submission of an application for a Coastal

General Permit with the New Jersey Department of Environmental Protection. The property location is 17 Oyster Bay Drive (Block 128, Lot 10 and 10.01). A copy of all documentation submitted to the State was enclosed for the Borough file.

On motion by Councilman Rubin, seconded by Councilman Hemphill, this communication was ordered received. All in favor.

**COMMITTEE REPORTS:**

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None.

**UNFINISHED BUSINESS:**

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None.

**NEW BUSINESS:**

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**RESOLUTION 2016-0726-103 AUTHORIZING THE ADOPTION OF THE 2016 BOROUGH BUDGET AS INTRODUCED.**

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**2016-0726-103**

RESOLUTION ADOPTING THE 2016 MUNICIPAL BUDGET

Be It Resolved by the Borough Council of the Borough of Rumson, County of Monmouth that the budget herein before set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 11,277,086.38 (Item 2 below) for municipal purposes, and
- (b) \$ 0.00 (Item 3 below) for school purposes in Type I School Districts only (N.J.S. 18A:9-2) to be raised by taxation and,
- (c) \$ 0.00 (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in Type II School Districts only (N.J.S. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
- (d) \$ 0.00 (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy.

Year 2016

SUMMARY OF REVENUES

1. General Revenues	
Surplus Anticipated	\$ 2,380,000.00
Miscellaneous Revenues Anticipated	\$ 3,590,729.91
Receipts from Delinquent Taxes	\$ 400,000.00
2. Amount to be Raised by Taxation for Municipal Purposes	\$11,277,086.38
3. Amount to be Raised by Taxation for <u>Schools in Type I</u> School Districts Only:	
Item 6, Sheet 42	\$ 0.00
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	\$ 0.00
Total Amount to be Raised by Taxation for Schools in Type I School Districts Only	\$ 0.00
4. To be Added to the Certificate for Amount to be Raised by Taxation for <u>Schools in Type II</u> School Districts Only:	
Item 6(b), Sheet 11 (N.J.S. 40A:4-14)	\$ 0.00
5. Amount to be Raised by Taxation Minimum Library Levy	\$ 0.00
Total Revenues	\$17,647,816.29

SUMMARY OF APPROPRIATIONS

5. General Appropriations	
Within "CAPS"	
(a & b) Operations Including Contingent	\$ 9,992,489.94
(e) Deferred Charges and Statutory Expenditures – Municipal	\$ 1,028,080.00
(g) Cash Deficit	\$ 0.00

Excluded from “CAPS”	
(a) Operations – Total Operations Excluded from “CAPS”	\$ 1,542,371.12
(c) Capital Improvements	\$ 1,896,553.00
(d) Municipal Debt Service	\$ 2,200,255.00
(e) Deferred Charges – Municipal	\$ 0.00
(f) Judgments	\$ 0.00
(n) Transferred to Board of Education for Use of Local Schools (N.J.S. 40:48-17.1 & 17.3)	\$ 0.00
(g) Cash Deficit	\$ 0.00
(k) For Local District School Purposes	\$ 0.00
(m) Reserve for Uncollected Taxes (Include Other Reserves if Any)	\$ 988,067.23
6. School Appropriations – Type I School Districts Only (N.J.S. 40A:4-13)	\$ 0.00
Total Appropriations	\$17,647,816.29

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 26<sup>th</sup> day of July 2016. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2016 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

The above resolution was moved by Councilman Rubin, seconded by Councilman Hemphill and carried on the following roll call vote:

In the affirmative: Atwell, Conklin, Day, Hemphill and Rubin.

In the negative: None.

Absent: Broderick.

**RESOLUTION 2016-0726-104 AUTHORIZING THE RENEWAL OF A PORTION OF THE BOROUGH’S \$4,002,267 BOND ANTICIPATION NOTES, SERIES 2015A, DATED AUGUST 26, 2015, AND PROVIDING FOR OTHER DETAILS OF SAID ISSUE.**

**2016-0726-104**

Councilman Day offered the following resolution and moved its adoption:

**RESOLUTION AUTHORIZING THE RENEWAL OF A PORTION OF THE BOROUGH’S \$4,002,267 BOND ANTICIPATION NOTES, SERIES 2015A, DATED AUGUST 26, 2015, AND PROVIDING FOR OTHER DETAILS OF SAID ISSUE.**

WHEREAS, the Borough Council of the Borough of Rumson, County of Monmouth, New Jersey (the “Borough”) has heretofore issued its Bond Anticipation Notes, Series 2015A dated August 26, 2015 in the aggregate principal amount of 4,002,267 (the “Prior Notes”); and

WHEREAS, the Prior Notes mature on August 25, 2016 and it is desirable to renew a portion of the Prior Notes permitted by and pursuant to the Local Bond Law, constituting Chapter 2 of Title 40A of the Revised Statutes of New Jersey (the “Local Bond Law”); and

WHEREAS, the Borough intends that the Prior Notes upon renewal will be deemed as “Qualified Tax-exempt Obligations” within the meaning of Section 265(b)(3)(B) of the Internal Revenue Code of 1986, as amended (the “Code”); and

WHEREAS, the Prior Notes to be renewed shall be issued in a principal amount of not more than \$2,994,318 (the “Notes”) and shall be issued pursuant to the Local Bond Law; now, therefore,

BE IT RESOLVED by the BOROUGH COUNCIL OF THE BOROUGH OF RUMSON, in the County of Monmouth, New Jersey as follows:

SECTION 1. That the Notes shall be issued as one issue and at such time as shall be determined by the Chief Financial Officer of the Borough (the “Chief Financial Officer”) and shall be in such denomination or denominations, shall bear such number or numbers, such date or dates of issue, redemption and maturity, such redemption price or prices, and such rate or rates of interest, as may be determined in the manner and in accordance with the applicable provisions of the Local Bond Law. The Notes shall be entitled “Bond Anticipation Notes, Series 2016A” or any other designation determined by the Chief Financial Officer.

SECTION 2. That all of the Notes shall be signed by the manual or facsimile signatures of the Mayor of the Borough and the Chief Financial Officer and the corporate seal of the Borough shall be affixed thereto, attested by the manual signature of the Clerk of the Borough, and shall be payable, both as to principal and interest, to the purchaser thereof, and shall be in substantially the form as attached hereto as Exhibit A and made a part hereof.

SECTION 3. That the Chief Financial Officer be and she hereby is authorized and directed to determine all matters in connection with the Notes not determined by this or a subsequent resolution and her signature upon the Notes shall be conclusive as to such determinations.

SECTION 4. That the Chief Financial Officer be and she hereby is authorized to take all actions necessary to sell the Notes at public or private sale in such amounts as she may determine at not less than par and to deliver the same from time to time to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof and payment therefor.

SECTION 5. That any instrument issued pursuant to this resolution shall be a general obligation of the Borough, and the Borough’s full faith and credit are hereby pledged to the punctual payment of the principal of and interest on said obligations and, unless otherwise paid or payment provided for, an amount sufficient for such payment shall be inserted in the budget and a tax sufficient to provide for the payment thereof shall be levied and collected.

SECTION 6. That the Chief Financial Officer is hereby authorized and directed to report in writing to the Borough Council at the meeting next succeeding the date when any sale or delivery of the Notes pursuant to this resolution is made, such report to include the principal amount, description, interest rate, and maturity of the Notes sold, the price obtained and the name of the purchaser.

SECTION 7. That the Notes will be “deemed designated” for purposes of Section 265(b)(3) of the Code (relating to an exception to the disallowance of interest expense of certain financial institutions allocable to tax-exempt interest). The Chief Financial Officer is hereby authorized and directed to satisfy any reporting requirements made necessary by any Federal rules and regulations with respect to such deemed designation of the Notes.

SECTION 8. That the Borough hereby covenants to comply with the provisions of the Code applicable to the Notes and covenants not to take any action or to fail to take any action which would cause the interest on the Notes to lose the exclusion from gross income for federal income tax purposes provided under Section 103 of the Code. Further, the Borough will take all actions within its power that are necessary to assure that interest on the Notes does not lose the exclusion from gross income for federal income tax purposes provided under Section 103 of the Code.

SECTION 9. That the Mayor of the Borough, the Chief Financial Officer, the Borough Administrator and the Clerk of the Borough are hereby authorized to execute all documents necessary for the sale and delivery of the Notes.

SECTION 10. That the Chief Financial Officer be and she hereby is directed to pay the portion of the Prior Notes required to be paid by the Local Bond Law and an additional amount provided for in the budget of the Borough in the aggregate amount of \$1,007,949 from the applicable funds of the Borough.

SECTION 11. That this resolution shall take effect immediately.

Resolution seconded by Councilman Hemphill and carried upon the following roll call vote:

In the affirmative: Atwell, Conklin, Day, Hemphill and Rubin.

In the negative: None.

Absent: Broderick.

**RESOLUTION 2016-0726-105 AUTHORIZING THE RENEWAL OF MEMBERSHIP IN THE MONMOUTH MUNICIPAL JOINT INSURANCE FUND.**

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**2016-0726-105**

Councilman Hemphill offered the following resolution and moved its adoption:

**BOROUGH OF RUMSON  
COUNTY OF MONMOUTH**

**RESOLUTION FOR RENEWAL OF MEMBERSHIP IN THE  
MONMOUTH MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the Borough of Rumson is a member of the Monmouth Municipal Joint Insurance Fund (“the Fund”); and

WHEREAS, said renewed membership terminates as of December 31, 2016 unless earlier renewed by agreement between the Municipality and the Fund; and

WHEREAS, the Municipality desires to renew said membership;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Rumson as follows:

1. The Borough of Rumson agrees to renew its membership in the Monmouth Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the Monmouth Municipal Joint Insurance Fund evidencing the Municipality’s intention to renew its membership.

Resolution seconded by Councilman Atwell and carried on the following roll call vote:

In the affirmative: Atwell, Conklin, Day, Hemphill and Rubin.

In the negative: None.

Absent: Broderick.

**RESOLUTION 2016-0726-106 AUTHORIZING THE APPOINTMENT OF PIERO G. VESCIO II AS PART-TIME SPECIAL LAW ENFORCEMENT OFFICE CLASS 1.**

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**2016-0726-106**

Councilman Rubin offered the following resolution and moved its adoption:

**RESOLUTION**

WHEREAS, the Borough of Rumson through its Police Department has the need for Part-time Special Law Enforcement Officers (Class 1); and

WHEREAS, it is believed to be in the best interest of the Borough to employ and appoint Piero G. Vescio II as a Part-time Special Law Enforcement Officer Class 1 on an hourly basis; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Rumson that Piero G. Vescio II be hired and appointed as a Part-time Special Law Enforcement Officer Class 1 at an hourly rate of \$12.00, according to the Salary Ordinance of the Borough of Rumson, effective May 31, 2016; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Payroll Clerk and the Chief of Police.

Resolution seconded by Councilman Hemphill and carried on the following roll call vote:

In the affirmative: Atwell, Conklin, Day, Hemphill and Rubin.

In the negative: None.

Absent: Broderick.

**APPOINTMENTS BY THE MAYOR:**

**APPOINTMENT OF Michael V. Berger as Rumson Police Patrolman:**

Mayor Ekdahl recommended the appointment of Michael V. Berger as a Police Patrolman effective August 1, 2016.

Councilman Day moved that this appointment be confirmed. Motion seconded by Councilman Rubin and carried on the following roll call vote:

In the affirmative: Atwell, Conklin, Day, Hemphill and Rubin.

In the negative: None.

Absent: Broderick.

**FINANCIAL OFFICER’S REPORT:**

The Financial Officer’s Reports disclosed the following as of June 30, 2016:

Borough of Rumson  
Chief Financial Officer Report to the Mayor and Council

Analysis of Cash for the Month Ending: June 30, 2016

FUNDS	Beginning Balance	Cash Receipts	Disbursements	Ending Balance
1. CURRENT FUND				
Current Fund Checking	22,238,190.22	581,685.94	(850,801.14)	21,969,075.02
Change Funds	300.00	0.00	0.00	300.00
Certificates of Deposit	0.00	0.00	0.00	-
Total Current Fund	22,238,490.22	581,685.94	(850,801.14)	21,969,375.02
2. CAPITAL FUND				-
Capital Fund Checking	1,977,539.92	0.00	(15,095.35)	1,962,444.57
2007 Capital Improvement Bond Proceeds	165,270.83	0.00	0.00	165,270.83



Total Capital Fund	2,142,810.75	0.00	(15,095.35)	2,127,715.40
3. PAYROLL & PAYROLL AGENCY				
Payroll	2,981.86	279,505.66	(279,505.66)	2,981.86
Payroll Agency	10,905.91	182,114.81	(182,114.81)	10,905.91
Total Payroll & Payroll Agency	13,887.77	461,620.47	(461,620.47)	13,887.77
4. TRUST FUNDS				
Trust Fund Checking	679,667.25	4,214.00	(55,999.50)	627,881.75
Unemployment Trust	85,738.36	56.24	0.00	85,794.60
Recreation Trust	498,340.73	48,590.00	(27,465.98)	519,464.75
C.O.A.H. Trust	2,123,011.72	30,244.62	(1,019.90)	2,152,236.44
Law Enforcement Trust Fund	437.85	0.29	0.00	438.14
D.A.R.E.	14,080.94	9.00	(790.36)	13,299.58
Cafeteria Plan	8,834.88	0.00	(546.42)	8,288.46
Animal Control Trust Fund	25,906.19	183.00	(202.30)	25,886.89
Public Assistance Trust Fund	-			-
Total Trust Funds	3,436,017.92	83,297.15	(86,024.46)	3,433,290.61
TOTAL ALL FUNDS	27,831,206.66	1,126,603.56	(1,413,541.42)	27,544,268.80

Respectfully submitted by:

*Helen L. Graves*

Helen L. Graves, Chief Financial Officer

On motion by Councilman Hemphill, seconded by Councilman Rubin, the Financial Officer’s Report was ordered received and carried on the following roll call vote:

In the affirmative: Atwell, Conklin, Day, Hemphill and Rubin.

In the negative: None.

Absent: Broderick.

**CONSIDERATION OF BILLS AND CLAIMS (RESOLUTION):**

Councilman Hemphill offered the following resolution and moved its adoption:

\$	50.00	Monmouth County SPCA
\$	10.80	NJ Dept of Health & Senior Services
\$	60.80	Animal Control Account
\$	2,450.00	Monmouth Sprinkler Co., Inc.
\$	8,977.05	Woodward Construction Co.
\$	11,427.05	Capital Account
\$	2,733.23	T&M Associates
\$	2,733.23	COAH Trust Fund
\$	3,632.50	Zipp, Tannenbaum & Caccavelli
\$	7.00	ACME Locksmith Service

\$	550.00	Advanced Gutter Co., LLC
\$	3,110.64	Allied Oil, LLC
\$	1,022.25	Americanwear Indust Uniforms
\$	234.50	A.R. Communications
\$	262.11	ATS Environmental Services
\$	803.00	Bayshore Fire & Safety, LLC
\$	2,050.00	Becker Tree Service
\$	85.00	Better Housekeeping Shop. Inc.
\$	45,820.00	Borough of Fair Haven
\$	48.00	Butch's Auto, Car Wash, Inc.
\$	556.00	Buy Now Office Supplies
\$	774.73	Circle Chevrolet, Inc.
\$	318.47	Cooper Electric Supply Co.
\$	4,107.48	Delta Dental of NJ, Inc.
\$	145.00	Deptcor
\$	795.41	Edwards Tire Co., Inc.
\$	589.77	Electronic Measurement Labs
\$	2,979.32	Environmental Systems
\$	73.83	Fair Haven Hardware, Inc.
\$	1,022.12	Fastenal Co.
\$	415.96	F&C Automotive Supply, Inc.
\$	138.00	Glenco Supply Inc.
\$	170.23	Groff Tractor New Jersey, LLC.
\$	500.00	Dr. Raymond F. Hanbury
\$	6,070.58	JCP&L
\$	722.60	Kully Supply
\$	240.00	Michele A. MacPherson
\$	400.00	Magloclen
\$	80.00	Monmouth Ocean County
\$	1,467.63	Moore Medical, LLC
\$	505.00	Neopost USA, Inc.
\$	12,324.37	New Jersey American Water
\$	438.66	New England Nozzle Valve
\$	221.25	One Call Concepts
\$	252.30	Pep Express Parts
\$	120.00	Perry's Trophy Co., Inc.
\$	5,192.66	Pure Title, LLC
\$	1,848.50	Republic Services of NJ LLC
\$	721.67	Ricoh USA Inc
\$	443.17	Thomas S. Rogers
\$	141.00	Roy Press Printers
\$	2,055.07	Rumson EMS
\$	1,291.76	SiteOne Landscape Supply
\$	250.00	State Shorthand Reporting Service
\$	434.02	Staples Business Advantage
\$	171.18	Stavola Asphalt Co., Inc.
\$	47,039.51	Suburban Disposal Inc
\$	2,000.00	Jeffrey R. Surenian & Assoc., LLC
\$	2,219.75	Targeted Technologies LLC
\$	261.25	Taylor Fence Co., Inc.
\$	75.00	The Little Fish Company
\$	81.72	T&M Associates
\$	325.00	Treasurer, State of New Jersey
\$	1,500.00	Monmouth County Treasurer
\$	302.82	Verizon
\$	350.11	Verizon Wireless
\$	144.64	Verizon Business FIOS
\$	280.00	Voss Signs, LLC
\$	100.00	Wageworks
\$	665.17	George Wall Lincoln
\$	36.00	Warshauer Electric Supply

\$	70.86	Watchung Spring Water Co.
\$	161,054.57	Current Fund
\$	15.00	ACME Locksmith Service
\$	250.00	Bill Wright Towing
\$	450.00	Richard E. Frick
\$	45.00	Charles H. Jones, III
\$	1,070.00	David J. Memmott
\$	81.00	Pep Express Parts
\$	63.18	Zachary Wilson
\$	4,728.65	Woodward Construction Co.
\$	6,702.83	Recreation Account
\$	2,399.59	T&M Associates
\$	2,399.59	Trust Account
\$	204.00	State of New Jersey
\$	204.00	Unemployment Trust
\$	161,054.57	Current Fund Appropriations
\$	60.80	Animal Control Fund Expenses
\$	11,427.05	Capital Fund Disbursements
\$	6,702.83	Recreation Disbursements
\$	5,132.82	Trust Fund-Other Expenses
\$	204.00	Unemployment Disbursements
\$	184,582.07	Total Of All Funds

Resolution seconded by Councilman Rubin and carried on the following roll call vote:

In the affirmative: Atwell, Conklin, Day, Hemphill and Rubin.

In the negative: None.

Absent: Broderick.

#### **COMMENTS FROM THE COUNCIL:**

The Mayor afforded the members of the Council an opportunity to be heard at this time and no one responded.

#### **COMMENTS FROM THE PUBLIC:**

The Mayor afforded the public an opportunity to be heard at this time and no one responded.

#### **ADJOURNMENT:**

On motion by Councilman Rubin, seconded by Councilman Hemphill, the meeting adjourned at 7:43 p.m. All in favor.

Respectfully submitted,

\_\_\_\_\_  
Thomas S. Rogers, R.M.C.  
Municipal Clerk/Administrator